



P O Box 309
Portland TX 78374

Invoice

Date	Invoice #
2/21/2012	12-3829

Bill To
TRC Environmental Corporation 505 East Huntland Drive, Ste 250 Austin, Texas 78752

425-010 - Falcon Refinery
P.O. No.:
Terms: Due on receipt

Qty	Description	Rate	Amount
	JANUARY 9-12, 2012 (TANKS N-1 & N-2)		
4	Cleaning crew - per day	2,500.00	10,000.00
1	Washout	175.00	175.00
	JANUARY 16-20, 2012 (TANKS 7, 30)		
4	Cleaning crew - per day	2,500.00	10,000.00
44	Vacuum Truck	95.00	4,180.00
1	Washout	750.00	750.00
	JANUARY 23-27, 2012 (Tanks 7,26)		
4	Cleaning crew - per day	2,500.00	10,000.00
50	Vacuum Truck	95.00	4,750.00
	Excavator delivery & rental	3,156.27	3,156.27
3	Delivery of roll-off boxes	300.00	900.00
19	Project Manager	65.00	1,235.00
	JANUARY 30 - FEBRUARY 2, 2012 (Tanks 7, 26, 30)		
4	Cleaning crew - per day	2,500.00	10,000.00
39	Vacuum Truck	95.00	3,705.00
6	Delivery of roll-off boxes	300.00	1,800.00
2	Box washouts	150.00	300.00
46	Project Manager	65.00	2,990.00
	ADDITIONAL EQUIPMENT BOX RENTAL		
	NOVEMBER 16, 2011 THROUGH JANUARY 31, 2012		
77	Roll-off boxes (4 boxes)	67.00	5,159.00

THANK YOU FOR YOUR BUSINESS. OVERDUE ACCOUNTS WILL BE ASSESSED A FINANCE CHARGE. WE ACCEPT VISA & MASTERCARD.

Total

It has been a pleasure working with you. Please remit your payment to Gainco at the above address.



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Qty	Description	Rate	Amount
29	FEBRUARY 1-29, 2012 Roll-off boxes (2 boxes)	33.50	971.50

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Total \$70,071.77

It has been a pleasure working with you. Please remit your payment to Gainco at the above address.